

# Detail Report for Wood County Commission

59 317

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>	<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
59	317				0.00	0.00	0.00	0.00	17,180.00	0.00	(17,180.00)	(17,180.00)	0.00
CONCEALED WEAPONS	LICENSES												

<u>Detail Records</u>													
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>			
2/1/2022	4-Receipt		21-2272192			0.00	0.00	25.00	0.00	PAMILA COOPER			
2/1/2022	4-Receipt		21-2272193			0.00	0.00	25.00	0.00	DAVID ADAMS			
2/1/2022	4-Receipt		21-2272199			0.00	0.00	25.00	0.00	JOHN MOORE			
2/1/2022	4-Receipt		21-2272202			0.00	0.00	25.00	0.00	TYLER MARLOW			
2/2/2022	4-Receipt		21-2272212			0.00	0.00	25.00	0.00	CHAD OLIVER			
2/2/2022	4-Receipt		21-2272213			0.00	0.00	25.00	0.00	JULIE AULT			
2/2/2022	4-Receipt		21-2272214			0.00	0.00	25.00	0.00	JOHN MILLER JR			
2/3/2022	4-Receipt		21-2272221			0.00	0.00	25.00	0.00	GERALD BALDRSON JR			
2/3/2022	4-Receipt		21-2272226			0.00	0.00	25.00	0.00	BETTY BALDERSON			
2/4/2022	4-Receipt		21-2272234			0.00	0.00	25.00	0.00	WILLIAM ALLEN			
2/4/2022	4-Receipt		21-2272237			0.00	0.00	25.00	0.00	JAMES DAVIDSON			
2/4/2022	4-Receipt		21-2272238			0.00	0.00	25.00	0.00	ROBERT MULLENIX			
2/7/2022	4-Receipt		21-2272265			0.00	0.00	25.00	0.00	STEVEN WELLS			
2/7/2022	4-Receipt		21-2272267			0.00	0.00	25.00	0.00	TERRY BOCK			
2/7/2022	4-Receipt		21-2272271			0.00	0.00	50.00	0.00	THOMAS & RACHELLE MOORE			
2/7/2022	4-Receipt		21-2272277			0.00	0.00	25.00	0.00	SUE DOUGLAS			
2/7/2022	4-Receipt		21-2272278			0.00	0.00	25.00	0.00	MATTHEW LIOTTI			
2/7/2022	4-Receipt		21-2272286			0.00	0.00	25.00	0.00	CONNIE CHILDRESS			
2/7/2022	4-Receipt		21-2272290			0.00	0.00	50.00	0.00	BILLY A JOY & BILLY R JOY			
2/8/2022	4-Receipt		21-2272304			0.00	0.00	25.00	0.00	KATHY BOCK			
2/9/2022	4-Receipt		21-2272323			0.00	0.00	25.00	0.00	JEFFREY LANG			
2/10/2022	4-Receipt		21-2272365			0.00	0.00	25.00	0.00	DELMER KELLEY			
2/10/2022	4-Receipt		21-2272366			0.00	0.00	25.00	0.00	CHAD ECKHART			
2/10/2022	4-Receipt		21-2272371			0.00	0.00	25.00	0.00	ROBERT CUTRIGHT			
2/11/2022	4-Receipt		21-2272372			0.00	0.00	50.00	0.00	COLE & MITCHELL BURROWS			
2/11/2022	4-Receipt		21-2272375			0.00	0.00	25.00	0.00	KEVIN VANNOY			
2/11/2022	4-Receipt		21-2272380			0.00	0.00	25.00	0.00	JEFFERY FOX			
2/11/2022	4-Receipt		21-2272381			0.00	0.00	25.00	0.00	JOHN CALTRIDER			
2/11/2022	4-Receipt		21-2272382			0.00	0.00	25.00	0.00	ADAM HETRICK			
2/11/2022	4-Receipt		21-2272387			0.00	0.00	25.00	0.00	CHARLES SAYRE			
2/14/2022	4-Receipt		21-2272391			0.00	0.00	25.00	0.00	JAYSON KYLE			
2/14/2022	4-Receipt		21-2272396			0.00	0.00	25.00	0.00	JOHN GALLAGHER			
2/14/2022	4-Receipt		21-2272399			0.00	0.00	25.00	0.00	FREDERICK YOST			
2/14/2022	4-Receipt		21-2272409			0.00	0.00	25.00	0.00	DONNA MILLER			
2/15/2022	4-Receipt		21-2272423			0.00	0.00	25.00	0.00	NICOLE HANNAH			
2/15/2022	4-Receipt		21-2272424			0.00	0.00	25.00	0.00	TARA BOYCE			

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2/15/2022	4-Receipt	21-2272425	0.00	0.00	25.00	0.00	CARL MCCAILE
2/16/2022	4-Receipt	21-2272458	0.00	0.00	25.00	0.00	PAULA GOUDY
2/16/2022	4-Receipt	21-2272462	0.00	0.00	25.00	0.00	RONALD COX
2/16/2022	4-Receipt	21-2272464	0.00	0.00	25.00	0.00	KEVIN LINVILLE
2/16/2022	4-Receipt	21-2272469	0.00	0.00	25.00	0.00	BRANDON DAVIS
2/17/2022	4-Receipt	21-2272482	0.00	0.00	25.00	0.00	DEWAYNE TUCKER
2/17/2022	4-Receipt	21-2272488	0.00	0.00	25.00	0.00	GARY QUEEN
2/18/2022	4-Receipt	21-2272502	0.00	0.00	25.00	0.00	JOSEPH HUNT
2/18/2022	4-Receipt	21-2272503	0.00	0.00	25.00	0.00	CATHY WOTRING
2/18/2022	4-Receipt	21-2272506	0.00	0.00	25.00	0.00	JAMES AULT
2/18/2022	4-Receipt	21-2272507	0.00	0.00	25.00	0.00	RAY FLOWERS
2/18/2022	4-Receipt	21-2272510	0.00	0.00	25.00	0.00	ERIC KNOPP
2/18/2022	4-Receipt	21-2272512	0.00	0.00	25.00	0.00	GEORGE ORR
2/18/2022	4-Receipt	21-2272514	0.00	0.00	50.00	0.00	SHERI & MICHAEL STANLEY
2/18/2022	4-Receipt	21-2272522	0.00	0.00	25.00	0.00	PATRICK BRIAN RINE
2/22/2022	4-Receipt	21-2272531	0.00	0.00	25.00	0.00	GREGORY HUNT
2/22/2022	4-Receipt	21-2272532	0.00	0.00	25.00	0.00	MICHAEL HALL
2/22/2022	4-Receipt	21-2272533	0.00	0.00	25.00	0.00	RICHARD MORGAN
2/22/2022	4-Receipt	21-2272540	0.00	0.00	25.00	0.00	THOMAS THOMPSON
2/22/2022	4-Receipt	21-2272544	0.00	0.00	50.00	0.00	DEANNA & STEVEN LOONEY
2/22/2022	4-Receipt	21-2272545	0.00	0.00	25.00	0.00	KENDRA TOWNSEND
2/22/2022	4-Receipt	21-2272547	0.00	0.00	25.00	0.00	PHILIP BLACKWELL SR
2/22/2022	4-Receipt	21-2272548	0.00	0.00	25.00	0.00	DERICK WOLFE
2/23/2022	4-Receipt	21-2272549	0.00	0.00	25.00	0.00	MATTHEW GILMORE
2/23/2022	4-Receipt	21-2272560	0.00	0.00	25.00	0.00	DAVID HINES
2/23/2022	4-Receipt	21-2272564	0.00	0.00	25.00	0.00	TIMOTHY HIGGINS
2/23/2022	4-Receipt	21-2272565	0.00	0.00	25.00	0.00	CATHY KINGSTON
2/23/2022	4-Receipt	21-2272569	0.00	0.00	25.00	0.00	CRYSTAL WEBB
2/24/2022	4-Receipt	21-2272572	0.00	0.00	25.00	0.00	JERROD GARD
2/24/2022	4-Receipt	21-2272621	0.00	0.00	25.00	0.00	SCOTT RYAN
2/25/2022	4-Receipt	21-2272625	0.00	0.00	25.00	0.00	JEFFREY SEMONES
2/25/2022	4-Receipt	21-2272627	0.00	0.00	25.00	0.00	KATHLEEN MARSHALL
2/25/2022	4-Receipt	21-2272639	0.00	0.00	25.00	0.00	DANIEL COOPER
2/28/2022	4-Receipt	21-2272640	0.00	0.00	25.00	0.00	JEFFREY STEPHENSON
2/28/2022	4-Receipt	21-2272646	0.00	0.00	25.00	0.00	DAVID FENTON
2/28/2022	4-Receipt	21-2272647	0.00	0.00	25.00	0.00	ALVIN SMITH
2/28/2022	4-Receipt	21-2272649	0.00	0.00	25.00	0.00	JASON HILL
2/28/2022	4-Receipt	21-2272658	0.00	0.00	25.00	0.00	EVAN COCHRAN
2/28/2022	4-Receipt	21-2272666	0.00	0.00	50.00	0.00	JEFFREY & LORI RUBLE
2/28/2022	4-Receipt	21-2272668	0.00	0.00	25.00	0.00	DAVID KNOTTS
2/28/2022	4-Receipt	21-2272676	0.00	0.00	25.00	0.00	JANET GRAY

4-Receipt

2,075.00

**Totals For 59 317**

**2,075.00**

Balance Period 8

17,180.00

59 330

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	330							
CONCEALED WEAPONS	SHERIFF'S EARNINGS							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	0.00	215.00	0.00	(215.00)	(215.00)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
2/7/2022	4-Receipt		21-2272268			0.00	0.00	5.00	0.00	JAMES DIBETTA	
2/7/2022	4-Receipt		21-2272273			0.00	0.00	10.00	0.00	RONALD DOLLY	
2/24/2022	4-Receipt		21-2272573			0.00	0.00	5.00	0.00	DUANE DOBER	
2/25/2022	4-Receipt		21-2272626			0.00	0.00	5.00	0.00	STEVEN WELLS	
2/25/2022	4-Receipt		21-2272637			0.00	0.00	5.00	0.00	SETH WOOD	
			4-Receipt					30.00			
			<b>Totals For 59 330</b>					<b>30.00</b>		Balance Period 8	215.00

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	365							
CONCEALED WEAPONS	INTEREST EARNED							
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	0.00	86.21	0.00	(86.21)	(86.21)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
2/28/2022	4-Receipt		21-2272945			0.00	0.00	9.94	0.00	WESBANCO - FEB 2022	
			4-Receipt					9.94			
			<b>Totals For 59 365</b>					<b>9.94</b>		Balance Period 8	86.21

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59	706	40	232					
CONCEALED WEAPONS	CONCEALED WEAPONS	CONTRACTURAL SERVICES	BANK CHARGES					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	1,210.00	0.00	0.00	(1,210.00)	(1,210.00)	0.00

Detail Records											
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt</u>	<u>Description</u>	
2/7/2022	2-Invoice	SHERIFF OF WOOD COUNTY	02072022	2476		0.00	55.00	0.00	0.00	COUNTY	
2/7/2022	2-Invoice	SHERIFF OF WOOD COUNTY	02072022A	2477		0.00	110.00	0.00	0.00	DEPUTY	
			2-Invoice				165.00				
			<b>Totals For 59 706 40 232</b>				<b>165.00</b>			Balance Period 8	1,210.00

59 706 55 341

## Detail Report for Wood County Commission

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	55 COMMODITIES	341 SUPPLIES/MATERIALS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	8,287.56	0.00	0.00	(8,287.56)	(8,287.56)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>	
2/14/2022	2-Invoice	LOWE'S COMPANIES, INC.	02142022	2483		0.00	520.47	0.00	0.00	
2/24/2022	2-Invoice	TOTAL ID SOLUTIONS	02242022	2485		0.00	316.00	0.00	0.00	
<b>2-Invoice</b>							<b>836.47</b>			
<b>Totals For 59 706 55 341</b>							<b>836.47</b>		<b>Balance Period 8</b>	<b>8,287.56</b>

59 706 55 345

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	55 COMMODITIES	345 UNIFORMS					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	2,335.00	0.00	0.00	(2,335.00)	(2,335.00)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>	
2/14/2022	2-Invoice	GALLS	02142022	2482		0.00	2,335.00	0.00	0.00 INVOICE 020366963	
<b>2-Invoice</b>							<b>2,335.00</b>			
<b>Totals For 59 706 55 345</b>							<b>2,335.00</b>		<b>Balance Period 8</b>	<b>2,335.00</b>

59 706 65 459

<u>Fund</u>	<u>Account</u>	<u>Sub1</u>	<u>Sub2</u>	<u>Sub3</u>				
59 CONCEALED WEAPONS	706 CONCEALED WEAPONS	65 CAPITAL OUTLAY	459 EQUIPMENT					
<u>YTD Budget</u>	<u>YTD Revisions</u>	<u>YTD Revised</u>	<u>YTD Debits</u>	<u>YTD Credits</u>	<u>YTD Encumbered</u>	<u>YTD Used</u>	<u>YTD Available</u>	<u>Fiscal Year Beginning Bal</u>
0.00	0.00	0.00	2,486.96	0.00	0.00	(2,486.96)	(2,486.96)	0.00

<u>Detail Records</u>										
<u>Date</u>	<u>Transaction</u>	<u>Vendor</u>	<u>Invoice No</u>	<u>Check No</u>	<u>Purchase Order</u>	<u>Revisions</u>	<u>Debits</u>	<u>Credits</u>	<u>PO Amt Description</u>	
2/17/2022	2-Invoice	FIFTH THIRD BANK	02172022	2484		0.00	2,486.96	0.00	0.00	
<b>2-Invoice</b>							<b>2,486.96</b>			
<b>Totals For 59 706 65 459</b>							<b>2,486.96</b>		<b>Balance Period 8</b>	<b>2,486.96</b>